

# State of Arizona



## Campaign Finance Report

**DEMOCRATS OF ORO VALLEY**  
**Committee #: 200802909**

**Treasurer: DAYTON, CHRISTINE**  
**PO Box 68186, Oro Valley, AZ 85737**  
**Phone: (520) 742-3774**  
**Email: teachers12@msn.com**

### Amended 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 1, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,629.66
Total Cash Receipts this Reporting Period:	\$115.00
Total Cash Disbursements this Reporting Period:	\$239.68
Cash Balance at End of Reporting Period:	\$1,504.98

Report ID: 69840

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$115.00	\$0.00	\$115.00	\$4,249.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$115.00	\$0.00	\$115.00	\$4,249.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$239.68	\$0.00	\$239.68	\$3,663.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$239.68	\$0.00	\$239.68	\$3,663.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$239.68			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Lathram, Evelyn	10/20/2010	\$100.00	\$164.00
<b>Address:</b> 1920 W Mountain Laurel Dr, Oro Valley, AZ 85737		Cash	
<b>Memo:</b> Macayo's Restaurant			
<b>Name:</b> McKitis, Michael	10/28/2010	\$15.00	\$27.00
<b>Address:</b> 1860 W Desert Forest Ct, Oro Valley, AZ 85737		Cash	
<b>Memo:</b> DOV DUES			
Total of Individual Contributions		\$115.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$115.00	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Costco	10/29/2010	\$99.53	\$116.52
<b>Address:</b> 3901 W Costco Dr, Tucson, AZ 85741		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Memo:</b> GOTV Breakfast			
<b>Name:</b> GO DADDY	11/13/2010	\$140.15	\$140.15
<b>Address:</b> On-line service, on-line, az 85737		Cash	
<b>Category:</b> Communications - Advertising			
<b>Memo:</b> Website and Hosting for 3 years f			
Total of Operating Expenses		\$239.68	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$239.68	

